



# Campaign Finance Report

**MOHAVE COUNTY REPUBLICAN CENTRAL COMMITTEE**  
**Committee #: 1752**

**Treasurer: GOULD, JANICE M**  
**2176 McCulloch Blvd N, Ste 2, Lake Havasu City, AZ 86403**  
**Phone: (928) 855-8006**  
**Email: JANICE@JANICEGOULD.COM**

## Amended 2006 Post-General Election Report

Election Cycle: **2005-2006**  
Date Filed: January 30, 2008  
Reporting Period: October 19, 2006-November 27, 2006

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,474.83
Total Cash Receipts this Reporting Period:	\$4,101.36
Total Cash Disbursements this Reporting Period:	\$7,080.60
Cash Balance at End of Reporting Period:	\$4,495.59

Report ID: 37292

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,228.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$60.00	\$0.00	\$60.00	\$11,026.63
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$4,041.36	\$0.00	\$4,041.36	\$7,866.36
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$4,101.36</b>	<b>\$0.00</b>	<b>\$4,101.36</b>	<b>\$20,120.99</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,080.60	\$0.00	\$4,080.60	\$16,115.07
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$1,228.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$7,080.60</b>	<b>\$0.00</b>	<b>\$7,080.60</b>	<b>\$20,343.07</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$7,080.60</b>			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/31/2006	\$60.00	\$11,026.63
Address:			Cash	
Memo:	GOP PICNIC TICKETS 4@ \$15			
Total of Small Contributions			\$60.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$60.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	NEWS WEST PUBLISHING CO	10/25/2006	\$1,190.72	\$1,190.72
<b>Address:</b>	PO Box 21209, , Bullhead City, AZ 86442		Cash	
<b>Memo:</b>	GOP AD- BULLHEAD CITY			
<b>Name:</b>	KINGMAN DAILY MINER	10/30/2006	\$844.45	\$836.35
<b>Address:</b>	3015 N Stockton Hill Rd, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	GOP AD- KINGMAN			
<b>Name:</b>	KINGMAN DAILY MINER	10/30/2006	\$(8.10)	\$836.35
<b>Address:</b>	3015 N Stockton Hill Rd, , Kingman, AZ 86401		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Billing error			
<b>Original Date:</b>	10/30/2006			
<b>Original Amount:</b>	(\$844.45)			
<b>Name:</b>	TODAYS NEWS HERALD/ RIVER CITY NEWS	10/30/2006	\$2,005.04	\$2,005.04
<b>Address:</b>	2225 Acoma Blvd W, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	GOP AD- LAKE HAVASU- 5-DAY			
<b>Name:</b>	BLOOMERS FLORIST	11/14/2006	\$48.49	\$48.49
<b>Address:</b>	440 E Sahara Ave, , Las Vegas, NV 89104		Cash	
<b>Memo:</b>	GET WELL PLANT FOR CHUCK CASEY			
Total of Operating Expenses			\$4,088.70	
Total of Refunds, Rebates, and Credits Received			(\$8.10)	
Net Total of Operating Expenses			\$4,080.60	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	JOHN KYLE FOR US SENATE	10/25/2006	\$1,000.00	\$1,000.00
<b>Address:</b>	PO Box 10246, , Phoenix, AZ 85064		Cash	
<b>Memo:</b>	CAMPAIGN CONTRIBUTION			
<b>Name:</b>	COMMITTEE TO ELECT DEAN MARTIN	10/31/2006	\$400.00	\$400.00
<b>Address:</b>	1700 W Washington St, Rm 308, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	CAMPAIGN CONTRIBUTION			
<b>Name:</b>	COMMITTEE TO ELECT GARY PIERCE	10/31/2006	\$400.00	\$400.00
<b>Address:</b>	1700 W Washington St, Rm 217, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	CAMPAIGN CONTRIBUTION			
<b>Name:</b>	COMMITTEE TO ELECT RON GOULD	10/31/2006	\$400.00	\$400.00
<b>Address:</b>	3971 Albacore Dr, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	CAMPAIGN CONTRIBUTION			
<b>Name:</b>	COMMITTEE TO ELECT TRENT FRANKS	10/31/2006	\$400.00	\$400.00
<b>Address:</b>	12416 N 57th Dr, , Glendale, AZ 85304		Cash	
<b>Memo:</b>	CAMPAIGN CONTRIBUTION			
<b>Name:</b>	COMMITTEE TO ELECT TRISH GROE	10/31/2006	\$400.00	\$400.00
<b>Address:</b>	1980 Deer Run Dr, , Lake Havasu City, AZ 86404		Cash	
<b>Memo:</b>	CAMPAIGN CONTRIBUTION			
Total of Other Expenses			\$3,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$3,000.00	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	MOHAVE COUNTY REPUBLICAN DIST 1 HEADQUARTERS	10/30/2006	\$845.60	\$1,845.60
<b>Address:</b>	1910 E Andy Devine Ave, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	GOP AD PAYMENT-KINGMAN			
<b>Name:</b>	MOHAVE COUNTY REPUBLICAN DIST II HEADQUARTERS	10/30/2006	\$1,190.72	\$2,190.72
<b>Address:</b>	2400 Highway 95, , Bullhead City, AZ 86442		Cash	
<b>Memo:</b>	GOP AD PAYMENT- BULLHEAD			
<b>Name:</b>	MOHAVE COUNTY REPUBLICAN HEADQUARTERS DIST. 3	10/30/2006	\$2,005.04	\$3,505.04
<b>Address:</b>	2176 McCulloch Blvd N, Ste 2, Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	GOP AD PAYMENT- LAKE HAVASU			
Total of Other Receipts, Interest & Dividends			\$4,041.36	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$4,041.36	

